

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1688		Statutory Due Date	1/19/2007
Thede for Iowa Families				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
				Amended Date	1/19/2007
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/19/2006	N/A	Davenport North High School		Advertising	\$50.00
	Check #	626 W 53rd		Ad in program book	
		Davenport, IA 52804			
10/19/2006	N/A	Quad City Radio Group		Advertising	\$1,957.50
	Check #	3535 E Kimberly Road		Radio spots	
		Davenport, IA 52807			
10/19/2006	N/A	Thede, Phyllis		Fund-Raiser (Holding)	\$68.74
	Check #	809 24th Street		Reimbursement for food from Schnucks and Sam's Club	
		Bettendorf, IA 52722			
10/19/2006	N/A	Thede, Phyllis		Fund-Raiser (Holding)	\$189.98
	Check #	809 24th Street		Reimbursement for food for fundraiser	
		Bettendorf, IA 52722			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/27/2006	N/A	KWQC-TV6		Advertising	\$3,475.00
	Check #	805 N Bardy Street Davenport, IA 52803		Television advertising	
10/27/2006	N/A	KWQC-TV6		Reverse Transaction	-\$500.00
	Check #	805 N Bardy Street Davenport, IA 52803		Refund of advertising payment	
10/30/2006	9098	Iowa Democratic Party		Postage, Shipping, Delivery	\$100.00
	Check # 0	5661 Fleur Dr. Des Moines, IA 50321-		Expense of mailing fliers	
10/30/2006	N/A	Iowa Democratic Party		Postage, Shipping, Delivery	\$0.00
	Check #	c/o Tom Engelmann 4552 N. Main Street Davenport, IA 52806		Expense of mailing fliers	

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11/7/2006	N/A	V-Empower, Inc. 6800 Willow Creek Rd Bowie, MD 20720	Advertising Expense of website	\$604.00
11/9/2006	N/A	Thede, Phyllis 809 24th Street Bettendorf, IA 52722	Fund-Raiser (Holding) Reimbursement for food expense for election night party	\$300.00
11/13/2006	N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges Service charge	\$2.14
11/13/2006	N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges Check processing fee	\$9.63

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12/12/2006	N/A	Overtime Sports Pub and Grub	Fund-Raiser (Holding)	\$161.66
	Check #	3700 Belmont Road Bettendorf, IA 52722	Election night party expense	

Total Amount	\$6,418.65
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